

Work Order ID 67806

Thursday, March 31, 2011 7:45:06 AM



Page 1

Item ID: D3636-11

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Belt

Start Date: 3/31/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 11/03/31

Tooling:

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3636

Rev B A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13751 ☐ Purchase Part Number: 504556-405-3192 ☐ Supplier:
AMSAFE INC ☐ Certificate of conformity is requiredCL 11/03/31 (2)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

11/4/21 (2)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sub 04/21(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67806

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Page 2

Item ID: D3636-11

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Required Date: 4/15/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>266</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/4/015

CK 11/04/21
ME

11-04-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, March 31, 2011 7:54:38 AM

Work Order ID: 67806



Parent Item: D3636-11



Parent Item Name: Shoulder Belt



Start Date: 3/31/2011

Required Date: 4/15/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-09-11 JLM Verified By:EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3636-11P  Shoulder Belt		Purchased	No				Each	0.0000		2		<i>4/4/11</i>	<i>(2)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

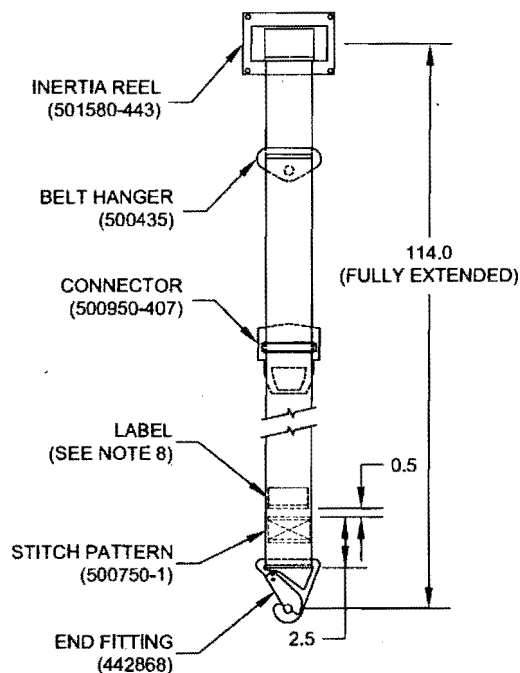
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

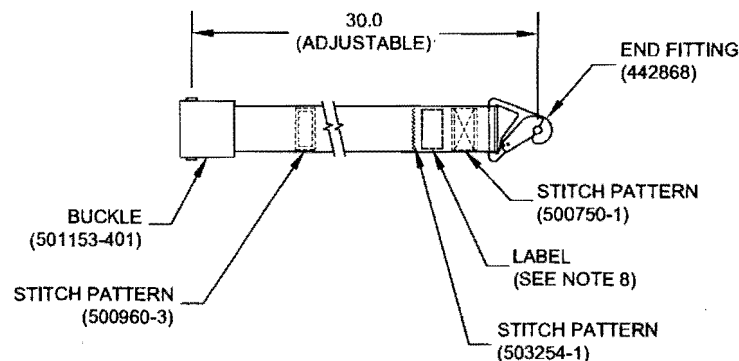
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3636-11 SHOULDER BELT
(WAS GENEVA P/N G10601-2)



D3636-13 LAP BELT
(WAS GENEVA P/N G10601-4)

UNDER REVIEW

LE 07.10.16
OK TO SHIP

RELEASED
07.09.07

NOTES:

- DESCRIPTION: 3-POINT SHOULDER HARNESS WITH LEVER STYLE BUCKLE AND CHROME HARDWARE PLATING 2" BLACK NYLON WEBBING, STYLE 7424 WHICH MEETS REQUIREMENTS OF SAE AS 8043 WITH MINIMUM STRENGTH OF 3000 LBS.
- PURCHASE INFO: P/N 504556-405-3192 (D3636-11)
P/N 504668-401-2251 (D3636-13)
AMSAFE INC., PHOENIX, ARIZONA
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: N/A
- WEIGHT: 1.7 lbs
- LABEL TO INCLUDE: DART AEROSPACE P/N D3636-11/-13
(613) 632-3336

0211/03131
W10:67806

A NEW ISSUE; REPLACES G10601		LE	07.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	CV	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	LE		
CHECKED	97	DRAWING NO.	REV. A
MFG. APPR.	N/A	D3636	SHEET 1 OF 1
APPROVED	97	TITLE	SCALE
DE APPR.	97	SHOULDER HARNESS	NTS
DATE	07.07.27	COPYRIGHT © 2007 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13751

Purchase Order Date 3/31/2011

PO Print Date 4/4/2011

Page Number 1 of 1

Order From :

VU-AMS001

AMSAFE INC.
LOCKBOX #5
P.O BOX 53075
PHOENIX, AZ 85072-3075
US

Contact Name

Vendor Phone 602 850 2850

Vendor Fax 602 850 2812

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

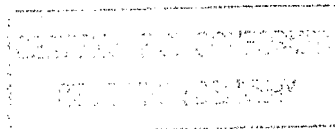
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3636-11P	Shoulder Belt	4/20/2011 Yes	2.00 Each	FedEx PI collect	\$231.6600	\$463.32

Special Inst: AS PER DWG D3636 REV. B
B67806
AMSAFE P/N: 504556-405-3192

PO Total: \$463.32



PO Instructions: PLEASE ADVISE DELIVERY & PRICING

Change Nbr: 2

Change Date: 4/4/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AMSAFE**AMSAFE AVIATION**

1043 NORTH 47th AVENUE

PHOENIX, AZ 85043

PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION

CUSTOMER NO.
10006113

SALES ORDER NO.
S207189

BOL NO.
000230811

DATE PRINTED
04/20/11

PAGE NO.
1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7
Canada

MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY,, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.
P013751

TERMS
NET30

FREIGHT
COLLECT

SHIP VIA
FedEx P1 10:30 AM

F.O.B.
ORIGIN

Sales Order Remarks: 1517-9324-0

Remarks:

COMES WITH C OF C ONLY

SHIPMENT REFERENCE 000230811

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	504556-405-3192 STRAP ASSY	DRAWING: 504556 CERT: NO TSO REQUIRED REV: K Lot/Serial Numbers Shipped Quantity S207189-1 2.0	2011-04-21	2 Expire Ref.	2 2	0

Swartz

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853**FAA TSO C22f, C22g, C114 or TSO Plus**

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X

Printed Name: _____

Dated: **APR 20, 2011****COUNTRY OF ORIGIN USA**

Linda Lacelle

From: Ethel Marshall <ethel.marshall@genevaaviation.com>
Sent: March 30, 2011 4:15 PM
To: 'Linda Lacelle'; 'Suzanne Bedford'
Subject: New order from Geneva Aviation

I just got an order from DHS for a D3636-11

Qty 1

With a note – "Rev A CHG001 – square buckle per customer's request".

Will get a PO to you shortly, but knew you were leaving shortly for the night.

Ethel



Ethel Marshall

Buyer

Geneva Aviation

19717 62nd Ave S.

Suite E-101

Kent, WA 98032

Office: 253-395-9105

Fax: 800-546-2220

www.genevaaviation.com

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*Customer ordered
old version.
OK per L. Lacelle.*

